

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

**W-03551A**

**Virgin Mountain Utilities Company, Inc.**  
**PO Box 668**  
**Beaver Dam, AZ 86432**

RECEIVED  
MAR 28 2011  
ACC UTILITIES DIRECTOR

**ANNUAL REPORT**  
**Water**

**FOR YEAR ENDING**

<b>12</b>	<b>31</b>	<b>2010</b>
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FOR COMMISSION USE

<b>ANN 04</b>	<b>10</b>
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3-29-11

## COMPANY INFORMATION

Company Name (Business Name) VIRGIN MOUNTAIN UTILITIES COMPANY, INC

Mailing Address P.O. Box 668

BEAVER DAM  
(City)

AZ  
(State)

86432  
(Zip)

928-347-5515  
Telephone No. (Include Area Code)

928-347-0117  
Fax No. (Include Area Code)

435-229-2334  
Cell No. (Include Area Code)

Email Address STODDARD@RCONNECTS.COM

Local Office Mailing Address SAME AS ABOVE  
(Street)

(City)

(State)

(Zip)

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address \_\_\_\_\_

## MANAGEMENT INFORMATION

☐ Regulatory Contact:

☒ Management Contact: THOMAS STODDARD MANAGER  
(Name) (Title)

39 VIRGIN MOUNTAIN DR BEAVER DAM  
(Street) (City)

AZ 86432  
(State) (Zip)

928-347-5515  
Telephone No. (Include Area Code)

928-347-0117  
Fax No. (Include Area Code)

435-229-2334  
Cell No. (Include Area Code)

Email Address TSTODDARD@RCONNECTS.COM

On Site Manager: SAME AS ABOVE  
(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address \_\_\_\_\_

**Statutory Agent:** PATRICK J. BLACK  
(Name)

3003 NORTH CENTRAL AVE STE 2600 PHOENIX AZ 85012  
(Street) (City) (State) (Zip)

602-916-5400 602-916-5600  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

**Attorney:** SAME AS ABOVE  
(Name)

\_\_\_\_\_  
(Street) (City) (State) (Zip)

\_\_\_\_\_  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

- |   |   |
|---|---|
| <input type="checkbox"/> Sole Proprietor (S)    | <input type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P)        | <input checked="" type="checkbox"/> Subchapter S Corporation (Z)          |
| <input type="checkbox"/> Bankruptcy (B)         | <input type="checkbox"/> Association/Co-op (A)                            |
| <input type="checkbox"/> Receivership (R)       | <input type="checkbox"/> Limited Liability Company                        |
| <input type="checkbox"/> Other (Describe) _____ |   |

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- |                                     |                                   |  |
|-------------------------------------|-----------------------------------|--|
| <input type="checkbox"/> APACHE     | <input type="checkbox"/> COCHISE  | <input type="checkbox"/> COCONINO          |
| <input type="checkbox"/> GILA       | <input type="checkbox"/> GRAHAM   | <input type="checkbox"/> GREENLEE          |
| <input type="checkbox"/> LA PAZ     | <input type="checkbox"/> MARICOPA | <input checked="" type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO     | <input type="checkbox"/> PIMA     | <input type="checkbox"/> PINAL             |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI  | <input type="checkbox"/> YUMA              |
| <input type="checkbox"/> STATEWIDE  |                                   |  |

COMPANY NAME UTEGIO MOUNTAIN UTILITIES COMPANY, INC.

**UTILITY PLANT IN SERVICE**

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	8590	- - -	8590.00
302	Franchises			
303	Land and Land Rights	2739	- - -	2739.00
304	Structures and Improvements			
307	Wells and Springs	41439	9165.84	32273.16
311	Pumping Equipment	16744	16744.00	- - -
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	STORAGE 15429 PRESSURE 14739	3599.26 7737.90	12329.74 7601.10
331	Transmission and Distribution Mains	402622	27562.80	375059.20
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	502802	164809.80	437992.20

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME VIRGIN MOUNTAIN UTILITIES COMPANY, INC

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	8590	-0-	-0-
302	Franchises			
303	Land and Land Rights	2739	-0-	-0-
304	Structures and Improvements			
307	Wells and Springs	41439	3.33	1379.92
311	Pumping Equipment	16744	12.50	528.00
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	15429	2.22	353.63
	STORAGE PRESSURE	14739	5.00	736.95
331	Transmission and Distribution Mains	402622	2.00	8052.44
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	<b>502802</b>		<b>11050.94</b>

This amount goes on the Comparative Statement of Income and Expense \_\_\_\_\_  
Acct. No. 403.

COMPANY NAME VIRGIN MOUNTAIN UTILITIES COMPANY, INC

**BALANCE SHEET**

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ 326.71	\$ 881.42
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	855.88	1442.47
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments	400.00	400.00
174	Miscellaneous Current and Accrued Assets		2033.40
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 1576.59	\$ 4757.29
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 502802.00	\$ 502802.00
103	Property Held for Future Use	25000.00	25000.00
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	<53757.94>	<64809.80>
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$ 474044.06	\$ 462792.20
	<b>TOTAL ASSETS</b>	\$ 475620.65	\$ 467749.49

**NOTE:** The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME VIRGIN MOUNTAIN UTILITIES COMPANY, INC**BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$ -6 -	\$ -6 -
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		200.00
236	Accrued Taxes	3891.49	1758.64
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	\$ 3891.49	\$ 1958.64
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$	\$
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	29875.02	29612.67
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$ 29875.02	\$ 29612.67
	<b>TOTAL LIABILITIES</b>	\$ 33766.54	\$ 31571.31
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value	474440.71	474440.71
215	Retained Earnings	32586.60	38262.53
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	\$ 441854.11	\$ 436778.18
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 475620.65	\$ 467749.49

COMPANY NAME VIRGIN MOUNTAIN UTILITIES COMPANY, INC.

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 42216.59	\$ 49403.73
460	Unmetered Water Revenue		
474	Other Water Revenues	1350.00	100.00
	<b>TOTAL REVENUES</b>	\$ 43566.59	\$ 49503.73
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$ 29510.67	\$ 9449.67
610	Purchased Water		
615	Purchased Power	2662.37	2902.92
618	Chemicals		
620	Repairs and Maintenance	4962.70	1445.43
621	Office Supplies and Expense	2129.92	4999.59
630	Outside Services	13639.53	3244.50
635	Water Testing	1553.42	964.20
641	Rents	500.00	5160.00
650	Transportation Expenses	3702.28	10188.38
657	Insurance - General Liability	2277.75	1536.87
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense	946.31	- 0 -
403	Depreciation Expense	12615.94	11051.00
408	Taxes Other Than Income	1386.49	2174.78
408.11	Property Taxes	542.02	2001.11
409	Income Tax		
	<b>TOTAL OPERATING EXPENSES</b>	\$ 76429.40	\$ 55138.53
	<b>OPERATING INCOME/(LOSS)</b>	\$ <32862.81>	\$ <5634.80>
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$ 298.27	\$ 6.66
421	Non-Utility Income		35.00
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	22.06	<82.79>
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	\$ 276.21	\$ <41.13>
	<b>NET INCOME/(LOSS)</b>	\$ <32586.60>	\$ <5675.93>



COMPANY NAME VIRGIN MOUNTAIN UTILITIES COMPANY, INC.

**SUPPLEMENTAL FINANCIAL DATA**  
**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End \$ -0-

Meter Deposits Refunded During the Test Year \$ -0-

COMPANY NAME	VIRGIN MOUNTAIN UTILITIES COMPANY, INC.
Name of System:	ADEQ Public Water System Number:

## WATER COMPANY PLANT DESCRIPTION

### WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-55309	7.5	70	300'	8"	2"	1996

\* Arizona Department of Water Resources Identification Number

### OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
NONE		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
7.5	2		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
25000	2	10/33 GAL DRAWDOWN	6

*Note: If you are filing for more than one system, please provide separate sheets for each system.*

<b>COMPANY NAME</b>	<i>WEGAN MOUNTAIN UTILITIES COMPANY, INC.</i>
<b>Name of System:</b>	<b>ADEQ Public Water System Number:</b>

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

**MAINS**

Size (in inches)	Material	Length (in feet)
2		
3		
4		
5		
6	<i>C-900 CLASS 150</i>	<i>17740</i>
8		
10	<i>C-900 CLASS 150</i>	<i>6920</i>
12		

**CUSTOMER METERS**

Size (in inches)	Quantity
<i>5/8 X 3/4</i>	
<i>3/4</i>	
<i>1</i>	
<i>1 1/2</i>	
<i>2</i>	
<b>Comp. 3</b>	
<b>Turbo 3</b>	
<b>Comp. 4</b>	
<b>Turbo 4</b>	
<b>Comp. 6</b>	
<b>Turbo 6</b>	

**For the following three items, list the utility owned assets in each category for each system.**

**TREATMENT EQUIPMENT:**

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**STRUCTURES:**

*14 X 20 PUMP BUILDING*

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**OTHER:**

*8" STAND PIPE*  
*1 1/2 ACRES OF LAND*

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***Note: If you are filing for more than one system, please provide separate sheets for each system.***

COMPANY NAME: <u>VIRGIN MOUNTAIN UTILITIES COMPANY, INC.</u>	
Name of System:	ADEQ Public Water System Number:

**WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2010**

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	68	319,422	330,351	
FEBRUARY	69	243,878	252,278	
MARCH	69	488,875	505,610	
APRIL	70	330,680	342,253	
MAY	70	447,980	463,659	
JUNE	70	536,010	554,770	
JULY	70	834,760	871,463	
AUGUST	<del>70</del> 68	559,850	597,444	
SEPTEMBER	<del>68</del> 66	468,856	470,781	
OCTOBER	<del>66</del> 65	336,930	348,960	
NOVEMBER	<del>65</del> 66	373,840	386,748	
DECEMBER	<del>66</del> 65	235,672	253,920	
TOTALS →		5,176,753	5,378,228	

What is the level of arsenic for each well on your system? 8.8 mg/l  
*(If more than one well, please list each separately.)*

If system has fire hydrants, what is the fire flow requirement? \_\_\_\_\_ GPM for \_\_\_\_\_ hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?  
☐ Yes                      ☒ No

Is the Water Utility located in an ADWR Active Management Area (AMA)?  
☐ Yes                      ☒ No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?  
☐ Yes                      ☒ No

If yes, provide the GPCPD amount: \_\_\_\_\_

*Note: If you are filing for more than one system, please provide separate data sheets for each system.*

COMPANY NAME: <i>VIRGIN MOUNTAIN UTILITIES COMPANY, INC</i>	
Name of System:	ADEQ Public Water System Number:

**UTILITY SHUTOFFS / DISCONNECTS**

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY			
FEBRUARY			
MARCH			
APRIL			
MAY			
JUNE			
JULY			✓
AUGUST			
SEPTEMBER		1	
OCTOBER			
NOVEMBER			
DECEMBER		1	
TOTALS →			

OTHER (description):

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COMPANY NAME VIRGIN MOUNTAIN UTILITIES CO INC YEAR ENDING 12/31/2010

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2010 was: \$ 2001.16

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

VERIFICATION  
AND  
SWORN STATEMENT  
Taxes

RECEIVED  
MAR 29 2011  
ACCUTILITIES DIRECTOR

VERIFICATION

STATE OF AZ  
I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME)
<u>MOHAVE</u>
NAME (OWNER OR OFFICIAL) TITLE
<u>THOMAS STODDARD</u>
COMPANY NAME
<u>VIRGIN MOUNTAIN UTILITIES COMPANY, INC.</u>

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2010

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

Thomas Stoddard  
SIGNATURE OF OWNER OR OFFICIAL  
928 347 5515  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 23 DAY OF

COUNTY NAME	<u>Washington</u>
MONTH	<u>March</u>
	<u>2011</u>

(SEAL)

MY COMMISSION EXPIRES

June 01 2012

SIGNATURE OF NOTARY PUBLIC



NOTARY PUBLIC  
SPENCER W BAILEY  
Commission # 574842  
My Commission Expires  
June 1, 2012  
STATE OF UTAH

COMPANY NAME VIRGIN MOUNTAIN UTILITIES COMPANY, INC. YEAR ENDING 12/31/2010

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>      - 0 -      </u>
Estimated or Actual Federal Tax Liability	<u>      - 6 -      </u>

State Taxable Income Reported	<u>      - 8 -      </u>
Estimated or Actual State Tax Liability	<u>      - 6 -      </u>

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u>      - 0 -      </u>
Amount of Gross-Up Tax Collected	<u>      - 6 -      </u>
Total Grossed-Up Contributions/Advances	<u>      - 0 -      </u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

  
SIGNATURE

3/23/2011  
DATE

THOMAS STODDARD  
PRINTED NAME

MANAGER  
TITLE



**VERIFICATION  
AND  
SWORN STATEMENT**  
Intrastate Revenues Only

RECEIVED  
MAR 29 2011  
ACCUTILITIES DIRECTOR

VERIFICATION

STATE OF AZ  
I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME) <u>MOHAVE</u>
NAME (OWNER OR OFFICIAL) TITLE <u>THOMAS STODDARD</u>
COMPANY NAME

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2010

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

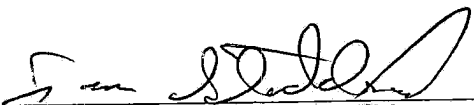
IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2010 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 49,538.73

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ - 0 -  
IN SALES TAXES BILLED, OR COLLECTED)

**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

  
SIGNATURE OF OWNER OR OFFICIAL  
928-347-5515  
TELEPHONE NUMBER

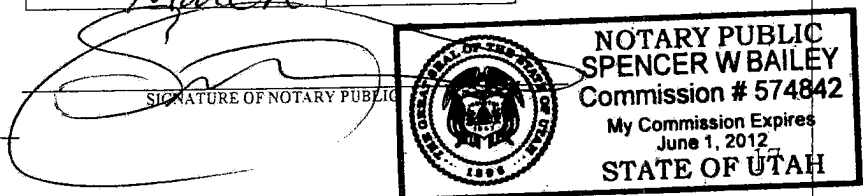
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF  
THIS 23 DAY OF

COUNTY NAME <u>Washington</u>	
MONTH <u>March</u>	20 <u>11</u>

(SEAL)

MY COMMISSION EXPIRES June 01 2012



VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
Intrastate Revenues Only

RECEIVED  
MAR 29 2011  
ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>MOHAVE</u>	
NAME (OWNER OR OFFICIAL) <u>THOMAS STODDARD</u>	TITLE <u>MANAGER</u>
COMPANY NAME <u>VIRGIN MOUNTAIN UTILITIES COMPANY, INC.</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2010</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2010 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES  <u>\$ 49,538.73</u>
--

THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ ---  
IN SALES TAXES BILLED, OR COLLECTED)

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.

Tom Stoddard  
SIGNATURE OF OWNER OR OFFICIAL

928-347-5515  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

23

DAY OF

NOTARY PUBLIC NAME <u>Spencer W. Bailey</u>	
COUNTY NAME <u>Washington</u>	
MONTH <u>March</u>	<u>20 11</u>

(SEAL)

MY COMMISSION EXPIRES June 01 2012

